

**GOVERNMENT OF TELANGANA
ABSTRACT**

Minor Irrigation – Krishna Basin– Mission Kakatiya Phase-IV -“Comprehensive Restoration of (38) Minor Irrigation Tanks in Wanaparthi, Mahabubnagar & Nagarkurnool Districts” – Administrative approval - Accorded – Orders - Issued.

IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 426

Dated: 03-03-2018

Read the following:

1. From Chief Engineer, Minor Irrigation (KB) Hyderabad, Lr.No DCE-I/OT2/AEE1/MBNR/Mission Kakatiya-IV/List-16/ 2017-18, dated: 27.12.2017.
2. From Chief Engineer, Minor Irrigation (GB), Hyderabad, Lr.No.20193/DCE-II/OT1/TO2/MK-IV/Less than 20 Ac /2018 Dt.07.02.2018
&&&

ORDER:-

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (KB), Hyderabad in his letter 1st read above has requested the Government to accord administrative approval for the work “Comprehensive Restoration of (57) Minor Irrigation Tanks in Wanaparthi, Mahabubnagar & Nagarkurnool Districts for an amount of Rs.1652.34 Lakhs, under Mission Kakatiya Phase-IV.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.8,82,69,000/- (Rupees Eight Crores Eighty Two Lakhs and Sixty Nine Thousand only) towards “Comprehensive Restoration of (38) Minor Irrigation Tanks in Mahabubnagar, Wanaparthi & Nagarkurnool Districts for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (KB) Hyderabad to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:-

- i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
- ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- iii. Wherever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- iv. Follow due procurement procedures for taking up the works.

(P.T.O)

- v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.
 - vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
 - vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
 - viii. Ensure and satisfy the cost benefit implications of the proposed tanks.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water – GH-25 State Sector Schemes – SH (23) – Mission Kakatiya – 530 Major Works – 531 Other Expenditure”.
5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (38) estimates received through the letter 1st read above are returned herewith.
6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.16926/107/A1/EBS.IX/18, dated: 07/02/2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Chief Engineer, Minor Irrigation (KB) Hyderabad (we) (38) original Estimates

Copy to:-

The District Collector, Wanaparthy, Mahabubnagar & Nagarkurnool Districts.

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (Irrgn., Mrkt., LA)

PS to Principal Secretary to Government, I & CAD Department.

PA to Deputy Secretary to Government (S), I & CAD Department

SF/SCs (C.No.12256/M.K/A2/2017).

//forwarded by order//

SECTION OFFICER

Continued Annexure.....

ANNEXURE –I

Statement showing the List of works sanctioned under Mission Kakatiya Phase-IV in Mahabubnagar, Wanaparthy and Nagarkurnool District – List- 16

Sno	Unique ID	Geo Tagging ID	Name of the Tank	Village	Mandal	Constituency	District	Ayacut	Amount Sanctioned for Repairs component Rs in Lakhs	Amount Sanctioned for Desiltation Rs in Lakhs	Total Amount Sanctioned Rs in Lakhs
1	2	3	4	5	6	7	8		10	11	12
1	070773002501303	775394165866	Barayya Kunta	Chinnaporla	Utkoor	Makthal	Mahabubnagar	45.00	15.63	5.00	20.63
2	070773002501302	775334165890	Erra Kunta	Chinnaporla	Utkoor	Makthal	Mahabubnagar	65.00	19.24	6.47	25.71
3	070773002501304	775363165948	Oora Cheruvu	Chinnaporla	Utkoor	Makthal	Mahabubnagar	85.00	18.25	7.75	26.00
4	070762701801102	778563165962	Bandam katwa	Dokur	Devarakadara	Devarkadra	Mahabubnagar	121.00	41.80	0.60	42.40
5	070732902401322	776338166792	Gurram Kunta	Kollampalle	Narayanpet	Narayanpet	Mahabubnagar	30.00	10.37	1.68	12.05
6	070720601701201	777049168212	Thimmareddipally katwa	Mannapur	Maddur	Kodangal	Mahabubnagar	95.00	62.00	0.00	62.00
7	070720601401306	776008168336	Deravani Kunta/Dorebai Kunta	Renvatla	Maddur	Kodangal	Mahabubnagar	30.30	8.40	0.75	9.15
8	070720302401201	777609169233	Mudireddy pally Anicut	Mudireddipalle	Kosgi	Kodangal	Mahabubnagar	145.00	57.26	0.00	57.26
9	070730700701201	777725168386	Chinna vagu Katwa	Suraram	Koilkonda	Narayanpet	Mahabubnagar	60.00	20.94	0.00	20.94
10	070720301901201	777007169437	Baktimalla Anicut	Bhakthimalla	Kosgi	Kodangal	Mahabubnagar	139.98	17.00	0.00	17.00

11	070720302301201	777015169336	Anicut a/c Pedda vagu/Amlikunta Anicut	Amlikunta	Kosgi	Kodangal	Mahabubnagar	265.00	49.77	0.00	49.77
12	070751003301501	782041168883	Eedganipally Katwa	Edganpalle	Rajapur	Jadcherla	Mahabubnagar	161.00	43.86	0.00	43.86
13	070751002301501	782004169188	Bodajanampet Katwa	Bodajanampeta	Balanagar	Jadcherla	Mahabubnagar	73.00	36.03	0.00	36.03
14	070751000701201	781684169542	Gunded Pedda Katwa	Gunded	Balanagar	Jadcherla	Mahabubnagar	96.00	73.01	0.00	73.01
	(14)Mahabubnagar Total							1411.28	473.56	22.25	495.81
15	070856300601318	781885160800	Vaddola kunta	Sampatraopalle	Veepangandla	Kollapur	Wanaparthi	30.00	7.57	4.78	12.35
16	070855201401401	781079162323	Davaram kunta	Vengalaipalle	Pangal	Kollapur	Wanaparthi	25.00	7.80	4.97	12.77
17	070855202201331	781432161682	Ramchandra reddy kunta	Kalvarala	Veepangandla	Kollapur	Wanaparthi	40.00	11.72	4.73	16.45
18	070855200901201	781052162137	Busireddypalli anicut	Busireddypally /pangal	Pangal	Kollapur	Wanaparthi	300.00	12.75	0.00	12.75
19	070855202001330	780743161792	Shivareddy kunta	Pulgarcherla	Veepangandla	Kollapur	Wanaparthi	25.00	6.20	4.68	10.88
20	070855202001332	780874161628	Venkateshwarla kunta	Pulgarcherla	Veepangandla	Kollapur	Wanaparthi	28.00	7.77	3.31	11.08
21	070855200701406	781432163032	Thirupathi reddy kunta	Kistapur	Pangal	Kollapur	Wanaparthi	25.00	8.47	2.61	11.08
22	070785302101307	779902161208	Pillikandla kunta	Sugur	Pebbair	Wanaparthi	Wanaparthi	23.00	12.96	4.30	17.26
23	070785302101306	779940161206	Bojjaya kunta	Sugur	Pebbair	Wanaparthi	Wanaparthi	50.00	9.63	5.15	14.78

24	070785300201304	779419161918	Budugoni kunta/nalloni kunta	Rampur	Pebbair	Wanaparth	Wanaparth	56.00	8.12	5.73	13.85
25	070785301201309	779623161860	Doralla kunta	Rangapur	Pebbair	Wanaparth	Wanaparth	42.00	12.59	8.98	21.57
26	070856301501302	781298160572	Thummala kunta/singanna kunta	Bekkam	Chinnambavi	Kollapur	Wanaparth	80.00	9.50	1.42	10.92
27	070855202301101	781876161987	Anakatta kunta/Anicut	Theallarallapalle	Pangal	Kollapur	Wanaparth	700.00	49.66	28.54	78.20
	(13) Wanaparth Total							1424.00	164.74	79.20	243.94
28	070854901701303	782553161830	Tarkavani Kunta /Thurkavani Kunta	Narsaipally	Kodair	Kollapur	Nagurkurnool	40.00	7.20	3.95	11.15
29	070854901201310	782279162520	Mansing ota Kunta	Nagulapalle	Kodair	Kollapur	Nagurkurnool	25.00	3.32	0.71	4.03
30	070854900103306	781960162704	Oora Kunta	Rekulapalle	Kodair	Kollapur	Nagurkurnool	35.00	7.08	0.99	8.07
31	070854900103304	782020162767	Mallepally Thimmaiah kunta	Rekulapalle	Kodair	Kollapur	Nagurkurnool	30.00	4.23	0.82	5.05
32	070854900301001	782106163079	Devamma Kunta	Machupalle	Kodair	Kollapur	Nagurkurnool	40.00	7.50	0	7.50
33	070854900501403	782348162607	Vishwanatham Kunta	Muthireddypally	Kodair	Kollapur	Nagurkurnool	25.00	5.22	1.38	6.60
34	070854901501401	782151162230	Mandloni Kunta	Mailaram	Kodair	Kollapur	Nagurkurnool	35.00	4.85	0.65	5.50
35	070824500401302	788562163769	Sunkari Cheruvu	Madhavanipally / Amarabad	Amrabad	Achampet (SC)	Nagurkurnool	150.00	21.64	13.77	35.41

36	070824500401103	788175163898	Redla Cheruvu	Telugupally/A marabad	Amrabad	Achampet (SC)	Nagarkurnool	108.00	17.39	12.39	29.78
37	070814201201202	784039164444	Gadudula bat katwa	Ananthasagar	Telkapally	Nagarkurnool	Nagarkurnool	25.00	11.70	0	11.70
38	070814200801201	784138164454	Chinnamudunur katwa	Chinnamudnur	Telkapally	Nagarkurnool	Nagarkurnool	55.00	18.15	0	18.15
	(11) Nagarkurnool Total							568.00	108.28	34.66	142.94
38	Grand Total							3403.28	746.58	136.11	882.69

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER